

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Sanction of Rs.45,708/- to Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department towards reimbursement of medical expenses incurred by him for his treatment. – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 351

Dated: 04.05.2011

Read the following

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department, application dated 03.02.2011.
4. Govt.Memo.No.1589/OP.I./A.1/2011-1, S.W.(OP.I) Dept., dated 04.02.2011
5. From the Director of Medical Education, Hyderabad, Letter Dis.No.5846(1)/MA-F/2011, Dated: 19.04.2011.

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ORDER :-

In the reference third read above, Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department, has requested for reimbursement of an amount of Rs.57,037/- towards medical expenses incurred by him for his treatment at Yashoda Hospital, Malakpet, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.45,708/-

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| Total Amount claimed | Rs.57,037-00 |
| Inadmissible amount | Rs. 6,250-00 |
| | ----- |
| Gross Admissible Amount | Rs.50,787-00 |
| But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15-3-2005, G.O.Ms.No.180, HM & FW (K1) Dept., dated 11-05-2006. G.O.Ms.No.105, HM & FW (K1) Dept., dated 9-4-2007. G.O.Ms.NO.397, HM&FW(K1) Dept., dated14.11.2008 (CGHS Package/NIMS/SVIMS (Pacakages) | Rs.50,787.00 |
| Less: 10% amount cut in terms of G.O.Ms.74, HM & FW (K1) Dept., dated 15-3-2005 | Rs.5,079-00 |
| Net Admissible Amount | Rs.45,708-00 |

3. Sanction is hereby accorded for reimbursement of an amount of Rs.45,708/- (Rupees forty five thousand seven hundred and eight only) to Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department towards medical expenses incurred by him for his treatment at Yashoda Hospital, Malakpet, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

(P.T.O)

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5. The Social Welfare (OP.Claims) Department shall draw a cheque in favour of Sri.G.Venkat Swamy, Record Assistant (Retd.), Social Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Joint Secretary to Government

To
Sri.G.Venkat Swamy, Record Assistant (Retd.),
The Social Welfare (OP.Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER